

Marin/Sonoma Mosquito and  
Vector Control District  
*Protecting Public Health since 1915*

**FY 2016/17 ANNUAL REIMBURSEMENT REPORT**

<b><u>Individual</u></b>	<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount Paid</u></b>
Beardsley, Kevin	6/7/2017	Boot Allowance	155.71
Beardsley, Kevin	10/24/2016	Flexible Spending Allotment (FSA) policy F-200	500.00
Beck, David	6/21/2017	Boot Allowance	200.00
Beck, David	6/21/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Bloom, Gail	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/2017 - per diem	165.00
Bloom, Gail	4/20/2017	MVCAC Annual Conference Transportation	62.28
Braun, Lee	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/2017 - per diem	165.00
Brennan, Rose	5/24/2017	Boot Allowance	200.00
Brooks, Sarah	10/24/2016	Boot Allowance	147.49
Brooks, Sarah	6/7/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Cole, Michael	6/21/2017	Boot Allowance	200.00
Cole, Michael	11/21/2016	Flexible Spending Allotment (FSA) policy F-200	500.00
Davis, Tamara	7/8/2016	MVCAC Summer mtg Santa Ana, CA 7/21-7/22/16 - per diem	249.96
Davis, Tamara	8/5/2016	MVCAC Hotel Reimbursement Santa Ana	150.00
Davis, Tamara	8/24/2016	CAJPA Conference- So. Lake Tahoe 9/13-9/16/2016 per diem	240.00
Davis, Tamara	9/22/2016	MVCAC Fall Quarterly Seaside, CA 10/26-10/28/2016 - per diem	203.50
Davis, Tamara	1/24/2017	Legislative Day Sacramento Feb 6-7, 2017 per diem	176.00
Davis, Tamara	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	165.00
Davis, Tamara	4/20/2017	MVCAC Spring Quarterly Seaside, CA 5/4-5/5/17 - per diem	203.50
Delsid, Paula	6/21/2017	Flexible Spending Allotment (FSA) policy F-200	83.29
Delucchi, Steve	1/24/2017	Boot Allowance	162.75
DeMatteo, Dustin	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/2017 - per diem	165.00
Engh, Eric	9/15/2016	Flexible Spending Allotment (FSA) policy F-200	200.00
Gallian, Laurine	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	165.00
Harlem, Pamela	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	129.00
Harlem, Pamela	4/5/2017	MVCAC Annual Conference Transportation	54.10
Hausknecht, Vicki	1/24/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Hawk, Erik	6/21/2017	Boot Allowance	174.88
Hawk, Erik	2/22/2017	Flexible Spending Allotment (FSA) policy F-200	295.00
Hawk, Erik	6/7/2017	Flexible Spending Allotment (FSA) policy F-200	205.00

Marin/Sonoma Mosquito and  
Vector Control District  
*Protecting Public Health since 1915*

<u>Individual</u>	<u>Date</u>	<u>Description</u>	<u>Amount Paid</u>
Hawk, Erik	8/24/2016	CAJPA Conference- So. Lake Tahoe 9/13-9/16/2016 per diem	240.00
Hawk, Erik	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	149.00
Hawk, Erik	4/5/2017	MVCAC Annual Conf Travel Expenses	86.00
Holt, Kristen	6/7/2017	Boot Allowance	86.89
Holt, Kristen	6/7/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Ikeme, Ugochi	4/20/2017	Boot Allowance	130.49
Leslie, Daniel	12/7/2016	Boot Allowance	200.00
Leslie, Daniel	10/31/2016	Flexible Spending Allotment (FSA) policy F-200	450.00
Libeu, Paul	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	165.00
McClelland, David	8/5/2016	Boot Allowance	159.96
McGovern, Robert	6/21/2017	Boot Allowance	190.09
Miller, Steve	1/24/2017	Boot Allowance	200.00
Mohrman, John	6/21/2017	Boot Allowance	187.38
Mohrman, John	8/5/2016	Flexible Spending Allotment (FSA) policy F-200	44.60
Mohrman, John	8/15/2016	Flexible Spending Allotment (FSA) policy F-200	455.40
Morton, Robert	6/21/2017	Boot Allowance	195.60
Morton, Robert	2/28/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Nadale, Marc	6/7/2017	Boot Allowance	168.36
Nadale, Marc	6/7/2017	Flexible Spending Allotment (FSA) policy F-200	358.80
Nadale, Marc	6/21/2017	Flexible Spending Allotment (FSA) policy F-200	141.20
Nakano, Angela	9/22/2016	MVCAC Fall Quarterly Seaside, CA 10/26-10/28/2016 - per diem	203.50
Nakano, Angela	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	149.00
Newman, Jared	8/24/2016	Boot Allowance	195.74
Ohlinger, Bruce	2/22/2017	Boot Allowance	200.00
Petersen, Jeff	7/8/2016	Boot Allowance	200.00
Petersen, Jeff	6/21/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Peterson, Kasey	8/5/2016	Boot Allowance- Seasonal	184.86
Peterson, Kasey	6/21/2017	Boot Allowance- Full Time	200.00
Picinich, Nick	4/28/2017	Flexible Spending Allotment (FSA) policy F-200	115.00
Reed, Nathen	7/22/2016	Boot Allowance	182.71
Reed, Nathen	4/5/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Russo Jr., Anthony	6/21/2017	Boot Allowance	200.00
Russo Jr., Anthony	1/9/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Schulze, Ed	1/24/2017	Legislative Day Sacramento Feb 6-7, 2017 per diem	195.29

Marin/Sonoma Mosquito and  
Vector Control District  
**Protecting Public Health since 1915**

<b>Individual</b>	<b>Date</b>	<b>Description</b>	<b>Date Paid</b>
Schulze, Ed	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	165.00
Sequeira, Jason	5/24/2017	Boot Allowance	200.00
Sequeira, Jason	5/24/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Sequeira, Nizza	3/8/2017	Flexible Spending Allotment (FSA) policy F-200	240.90
Sequeira, Nizza	6/7/2017	Flexible Spending Allotment (FSA) policy F-200	259.00
Sequeira, Nizza	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	180.00
Sequeira, Nizza	4/5/2017	MVCAC Conference Shuttle	89.68
Sequeira, Nizza	4/20/2017	MVCAC Spring Quarterly Seaside 5/4-5/5/17 - per diem	203.50
Smith, James	6/21/2017	Boot Allowance	200.00
Smith, Philip	8/5/2016	CDPH Training August 22-24, 2017	176.00
Smith, Philip	9/22/2016	MVCAC Fall Quarterly Seaside, CA 10/26-10/28/2016 - per diem	203.50
Smith, Philip	8/5/2016	Flexible Spending Allotment (FSA) policy F-200	500.00
Smith, Philip	1/24/2017	Legislative Day Sacramento Feb 6-7, 2017 per diem	176.00
Smith, Philip	3/8/2017	MVCAC Annual Conference San Diego 3/26-3/29/17 - per diem	149.00
Tescalco, Joe	5/9/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Thomas-Nett, Teresa	8/24/2016	Boot Allowance	200.00
Thomas-Nett, Teresa	1/24/2017	Flexible Spending Allotment (FSA) policy F-200	350.00
Thomas-Nett, Teresa	6/7/2017	Flexible Spending Allotment (FSA) policy F-200	150.00
Trisciuzzi Jr., Angelo	1/24/2017	Boot Allowance	194.14
Trisciuzzi Jr., Angelo	6/21/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Walker, John	6/21/2017	Boot Allowance	200.00
Wells, Michael	10/5/2016	Boot Allowance	200.00
Wells, Michael	6/30/2017	Flexible Spending Allotment (FSA) policy F-200	500.00
Williams, Dawn	11/21/2016	Flexible Spending Allotment (FSA) policy F-200	500.00